PRINT ORDER

You are hereby authorized to manufacture and ship the following described product in accordance with the purchase order and specifications indicated.

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DEPARTMENT REQ. NO					IO.					DATE			PURC	PURCHASE ORDER NO.		PRINT ORDER NO.		
CONTRACTOR Jonathan Korman (301) 444-7575									JACKET NO.			ESTIM	ESTIMATED COST		SHIP/DEL DATE			
TITLE									1	OBJECT	CLASS	STATE CODE	CONTR	R'S CODE	PROGRAM	/ NO.		
PROOFS SETS DATE DUI TO GOV'T										APPROPRIATION CHARGEABLE			1	BILLING ADDRESS CODE (BAC)		QUANTITY		
			+			+	+		-		COMPOSI	TION	QUALI	<u>I</u> ΓΥ LEVEL	TRIM SIZE			
Page			+			+	+-		PI	hototype (Cold Type	Hot Metal						
Slugs	FLIRNISH		JTRAC	`TOR									+					
MATERIAL FURNISHED TO CONTRACTOR Manuscript Halftones Line Illus. Camera Copy							era Copy	Ne	gatives	Bir	nders	Other						
TEXT STOCK COVER STOCK												TEXT PAGES ing blanks)	FOLD-I	N STOCK				
FOUR COLOR PROCESS PRNTG. INK Cover1 2 3 4 Text Cover										VER PRIN	NTS 4			INS/FORMS Only Face & Back	STRIP-INS	NEGATIVES (No. req)		
	11116		Sew		Ban	Band in Units of			╫	Round		ind						
	1 ULC		 		Shrink Film Wrap				Dril	Drill — Holes —			" in dian	neter on	side	ide inches c. to c.		
9 N	Saddle		Trim 4 Sides		Units of			Ce	Center holes			inch	es from		edge of sheet.			
BINDING	Side	_	Perf. on Fold			Other				Pads of sheets/s			ets each. Pad on the			side. Chipboard required.		
<u> </u>	Perfect	Adl	nesive	Strip					Pa	Pack			per sl	nipping container.		Pallets required		
DISTRIBU	TION								F	RETURN	NEGS TO G	PO FOR STOR	AGE N	O YES				
											RE	TURN ORIG. A	ND/OR N	IEGS. TO:				
DEPARTMENTAL AUTHORITY (signature and title)								PUR	PURCHASE OBLIGATION				ĪDΔ	TE SENT TO CO	NITRACTOR			
DELYNTHIEN NEXT ON THE TOTAL TOTAL				3 ,					0.1	0.1.0.1.1.0.2. 0.0.2.1.0.1.1.0.1.					02.11. 10 00	- SERVING CONTINUE FOR		
WASHINGT			BOTT	JM PORTIO	N AND	MAILEN	TIREF	JRM TO: COM	MPTRO	JLLER-FI	ME, FINANC	IAL MANAGEN	IENT SE	RVICE, U.S. GOVERN	MENT PRINTING	3 OFFICE,		
	, -																	
Contractor Invoice No Date Prepared																		
Date of Deli	ivery/Shipr	nent										Discour	t Terms					
										LINE				T DDICE				
ARTICLES OR SERVICES				QUANTITY					COST	PE	IT PRICE R		AMOUNT					
									0031	оı Р		K AMO						
										-								
		SPACE IS F			UD ""	(0)05								TOTA:				
				ATTACH YO										TOTAL				
I CERTIFY	THAT THE	MATERIAL	S, GC	ODS, OR SI	ERVICI	S HAVE	BEEN	DELIVERED/S	SHIPPI	ED ON TI	HE DATE IN	DICATED ABOY	/E, AND	THAT PAYMENT OR C	REDIT HAS NOT	Γ BEEN RECEIVED.		

The penalty for making false statements to the Government is prescribed in 18 USC 1001

(Signature of person authorized to sign)